



Remit Address:
KSN
PO Box 844304
Dallas, TX 75284
Main: (316) 265-3333
Billing:

DUPLICATE INVOICE

Advertiser	POL/Greg Orman/Governor/KS/Nonparti	Invoice #	A1672822-1
Product	ORMAN/G-KS/D	Invoice Date	09/16/18
Estimate Number	371	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/16/18

Property	KSN	Order #	A1672822
Account Executive	Katz Chicago	Alt Order #	26145417
Sales Office	Katz/Chicago	Deal #	
Sales Region	National	Order Flight	09/10/18 - 09/16/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

AL Media
Attention: Accounts Payable
222 West Ontario
Suite 600
Chicago, IL 60610

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	Multi	KSN Today 1	5-6am								
					09/10/18 to 09/16/18	5x	- TWTF - -				
	Multi			Tu	09/11/18	:30	5:12 AM	ORMA1830H	\$80.00		1
	Multi			W	09/12/18	:30	5:13 AM	ORMA1830H	\$80.00		5
	Multi			W	09/12/18	:30	5:49 AM	ORMA1830H	\$80.00		2
	Multi			Th	09/13/18	:30	4:58 AM	ORMA1830H	\$80.00		3
	Multi			F	09/14/18	:30	5:21 AM	ORMA1830H	\$80.00		4
2	Multi	Today Show 7-8am	7-8am								
					09/10/18 to 09/16/18	5x	- TWTF - -				
	Multi			Tu	09/11/18	:30	7:56 AM	ORMA1830H	\$300.00		1
	Multi			W	09/12/18	:30	7:26 AM	ORMA1830H	\$300.00		5
	Multi			Th	09/13/18	:30	7:29 AM	ORMA1830H	\$300.00		3
	Multi			F	09/14/18	:30	7:24 AM	ORMA1830H	\$300.00		4
	Multi			F	09/14/18	:30	7:57 AM	ORMA1830H	\$300.00		2
3	Multi	Today Show 8-9am	8-9am								
					09/10/18 to 09/16/18	5x	- TWTF - -				
	Multi			Tu	09/11/18	:30	8:26 AM	ORMA1830H	\$170.00		1
	Multi			Tu	09/11/18	:30	8:56 AM	ORMA1830H	\$170.00		5
	Multi			W	09/12/18	:30	8:29 AM	ORMA1830H	\$170.00		2
	Multi			Th	09/13/18	:30	8:29 AM	ORMA1830H	\$170.00		4
	Multi			Th	09/13/18	:30	8:57 AM	ORMA1830H	\$170.00		3
4	Multi	Sa 530-6a	Sa 530-6a								
					09/10/18 to 09/16/18	2x	-----S-				
	Multi			Sa	09/15/18	:30	5:38 AM	ORMA1830H	\$25.00		2
	Multi			Sa	09/15/18	:30	5:59 AM	ORMA1830H	\$25.00		1
5	Multi	Su 9-930a	9-930a								
					09/10/18 to 09/16/18	2x	-----S				
	Multi			Su	09/16/18	:30	9:09 AM	ORMA1830H	\$10.00		1
	Multi			Su	09/16/18	:30	9:29 AM	ORMA1830H	\$10.00		2
6		M-F 9-10a	9-10a								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Remit Address:
KSN
PO Box 844304
Dallas, TX 75284
Main: (316) 265-3333
Billing:

DUPLICATE INVOICE

Advertiser	POL/Greg Orman/Governor/KS/Nonparti	Invoice #	A1672822-1
Product	ORMAN/G-KS/D	Invoice Date	09/16/18
Estimate Number	371	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/16/18
Property	KSN	Order #	A1672822
Account Executive	Katz Chicago	Alt Order #	26145417
Sales Office	Katz/Chicago	Deal #	
Sales Region	National	Order Flight	09/10/18 - 09/16/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Billing Address:

AL Media
Attention: Accounts Payable
222 West Ontario
Suite 600
Chicago, IL 60610

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Multi											
				09/10/18 to 09/16/18		5x	- TWTF - -				
	Multi			Tu	09/11/18	:00			\$100.00	Credited	1
	Multi			Th	09/13/18	:30	9:48 AM	ORMA1830H	\$100.00		3
	Multi			Th	09/13/18	:30	9:59 AM	ORMA1830H	\$100.00		2
	Multi			F	09/14/18	:30	9:23 AM	ORMA1830H	\$100.00		4
	Multi			F	09/14/18	:30	9:59 AM	ORMA1830H	\$100.00		5
7	Multi	KSN News	12n-1pm								
				09/10/18 to 09/16/18		5x	- TWTF - -				
	Multi			Tu	09/11/18	:30	12:18 PM	ORMA1830H	\$160.00		5
	Multi			Tu	09/11/18	:30	12:48 PM	ORMA1830H	\$160.00		1
	Multi			Th	09/13/18	:30	12:22 PM	ORMA1830H	\$160.00		3
	Multi			F	09/14/18	:30	12:29 PM	ORMA1830H	\$160.00		2
	Multi			F	09/14/18	:30	12:47 PM	ORMA1830H	\$160.00		4
8	Multi	M-F 2-3p	2p-3p								
				09/10/18 to 09/16/18		5x	- TWTF - -				
	Multi			Tu	09/11/18	:30	2:18 PM	ORMA1830H	\$40.00		5
	Multi			Tu	09/11/18	:30	2:59 PM	ORMA1830H	\$40.00		1
	Multi			W	09/12/18	:30	2:12 PM	ORMA1830H	\$40.00		2
	Multi			Th	09/13/18	:30	2:41 PM	ORMA1830H	\$40.00		3
	Multi			F	09/14/18	:30	2:58 PM	ORMA1830H	\$40.00		4
9	Multi	M-F 4-430p	4-430pm								
				09/10/18 to 09/16/18		5x	- TWTF - -				
	Multi			Tu	09/11/18	:30	4:06 PM	ORMA1830H	\$150.00		1
	Multi			W	09/12/18	:30	4:25 PM	ORMA1830H	\$150.00		5
	Multi			Th	09/13/18	:30	4:06 PM	ORMA1830H	\$150.00		3
	Multi			F	09/14/18	:30	4:05 PM	ORMA1830H	\$150.00		4
	Multi			F	09/14/18	:30	4:24 PM	ORMA1830H	\$150.00		2
10	Multi	M-F 430-5p	430-5pm								
				09/10/18 to 09/16/18		5x	- TWTF - -				

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Remit Address:
KSN
PO Box 844304
Dallas, TX 75284
Main: (316) 265-3333
Billing:

DUPLICATE INVOICE

Advertiser		POL/Greg Orman/Governor/KS/Nonparti		Invoice #	A1672822-1
Product		ORMAN/G-KS/D		Invoice Date	09/16/18
Estimate Number		371		Invoice Month	September 2018
				Invoice Period	08/27/18 - 09/16/18
Property		KSN		Order #	A1672822
Account Executive		Katz Chicago		Alt Order #	26145417
Sales Office		Katz/Chicago		Deal #	
Sales Region		National		Order Flight	09/10/18 - 09/16/18
Billing Calendar		Broadcast		Agency Code	
Billing Type		Cash		Advertiser Code	
Special Handling				Product 1/2	
				Agency Ref	
				Advertiser Ref	

Billing Address:

AL Media
Attention: Accounts Payable
222 West Ontario
Suite 600
Chicago, IL 60610

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	Multi	M-F 430-5p	430-5pm								
				Tu	09/11/18	:30	4:35 PM	ORMA1830H	\$170.00		1
				Tu	09/11/18	:30	4:55 PM	ORMA1830H	\$170.00		5
				Th	09/13/18	:30	4:35 PM	ORMA1830H	\$170.00		2
				F	09/14/18	:30	4:37 PM	ORMA1830H	\$170.00		4
				F	09/14/18	:30	4:55 PM	ORMA1830H	\$170.00		3
11	Multi	Sa 5-530p	5-530p	09/10/18 to 09/16/18		1x	-----S-				
				Sa	09/15/18	:30	5:06 PM	ORMA1830H	\$65.00		1
12	Multi	KSN News at Five	5-530pm	09/10/18 to 09/16/18		5x	-TWTF--				
				Tu	09/11/18	:30	5:09 PM	ORMA1830H	\$300.00		5
				Tu	09/11/18	:30	5:29 PM	ORMA1830H	\$300.00		1
				W	09/12/18	:30	5:20 PM	ORMA1830H	\$300.00		2
				Th	09/13/18	:30	5:21 PM	ORMA1830H	\$300.00		3
				F	09/14/18	:30	5:11 PM	ORMA1830H	\$300.00		4
13	Multi	KSN News at Six	6-630p	09/10/18 to 09/16/18		5x	-TWTF--				
				Tu	09/11/18	:30	6:24 PM	ORMA1830H	\$370.00		1
				W	09/12/18	:30	6:12 PM	ORMA1830H	\$370.00		5
				Th	09/13/18	:30	6:26 PM	ORMA1830H	\$370.00		3
				F	09/14/18	:30	6:08 PM	ORMA1830H	\$370.00		2
				F	09/14/18	:30	6:25 PM	ORMA1830H	\$370.00		4
14	Multi	Sat KSN News at Six	6-630pm	09/10/18 to 09/16/18		1x	-----S-				
				Sa	09/15/18	:30	6:19 PM	ORMA1830H	\$180.00		1
15	Multi	Sun KSN News at Five	Sun KSN News at Fi	09/10/18 to 09/16/18		1x	-----S				
				Su	09/16/18	:30	5:08 PM	ORMA1830H	\$80.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Remit Address:
KSN
PO Box 844304
Dallas, TX 75284
Main: (316) 265-3333
Billing:

DUPLICATE INVOICE

Advertiser	POL/Greg Orman/Governor/KS/Nonparti	Invoice #	A1672822-1
Product	ORMAN/G-KS/D	Invoice Date	09/16/18
Estimate Number	371	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/16/18

Property	KSN	Order #	A1672822
Account Executive	Katz Chicago	Alt Order #	26145417
Sales Office	Katz/Chicago	Deal #	
Sales Region	National	Order Flight	09/10/18 - 09/16/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

AL Media
Attention: Accounts Payable
222 West Ontario
Suite 600
Chicago, IL 60610

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	Multi	M-F 630-7p	630-7pm								
					09/10/18 to 09/16/18	5x	- TWTF - -				
	Multi			Tu	09/11/18	:30	6:36 PM	ORMA1830H	\$325.00		5
	Multi			Tu	09/11/18	:30	6:58 PM	ORMA1830H	\$325.00		1
	Multi			Th	09/13/18	:30	6:43 PM	ORMA1830H	\$325.00		2
	Multi			F	09/14/18	:30	6:36 PM	ORMA1830H	\$325.00		4
	Multi			F	09/14/18	:30	6:58 PM	ORMA1830H	\$325.00		3
17	Multi	Sa 630-7p	630-7pm								
					09/10/18 to 09/16/18	1x	-----S-				
	Multi			Sa	09/15/18	:30	6:48 PM	ORMA1830H	\$150.00		1
18	Multi	Tue Prime Other 1	7-9p								
					09/10/18 to 09/16/18	1x	-T-----				
	Multi			Tu	09/11/18	:30	8:21 PM	ORMA1830H	\$1,200.00		1
19	Multi	Wed Prime Other 2	8p-10p								
					09/10/18 to 09/16/18	2x	--W----				
	Multi			W	09/12/18	:30	8:28 PM	ORMA1830H	\$400.00		2
	Multi			W	09/12/18	:30	9:32 PM	ORMA1830H	\$400.00		1
20	Multi	Wednesday 7-8p	7-8p								
					09/10/18 to 09/16/18	1x	--W----				
	Multi			W	09/12/18	:30	6:59 PM	ORMA1830H	\$800.00		1
21	Multi	Thursday 7-8p	7-8p								
					09/10/18 to 09/16/18	1x	---T---				
	Multi			Th	09/13/18	:30	6:59 PM	ORMA1830H	\$400.00		1
22	Multi	Thursday 8-9p	8-9p								
					09/10/18 to 09/16/18	1x	---T---				
	Multi			Th	09/13/18	:30	8:48 PM	ORMA1830H	\$400.00		1
23	Multi	Thursday 9-10p	9-10p								
					09/10/18 to 09/16/18	1x	---T---				

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Remit Address:
KSN
PO Box 844304
Dallas, TX 75284
Main: (316) 265-3333
Billing:

DUPLICATE INVOICE

Advertiser	POL/Greg Orman/Governor/KS/Nonparti	Invoice #	A1672822-1
Product	ORMAN/G-KS/D	Invoice Date	09/16/18
Estimate Number	371	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/16/18

Property	KSN	Order #	A1672822
Account Executive	Katz Chicago	Alt Order #	26145417
Sales Office	Katz/Chicago	Deal #	
Sales Region	National	Order Flight	09/10/18 - 09/16/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

AL Media
Attention: Accounts Payable
222 West Ontario
Suite 600
Chicago, IL 60610

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	Multi	Thursday 9-10p	9-10p								
	Multi			Th	09/13/18	:30	9:06 PM	ORMA1830H	\$400.00		1
24	Multi	Fri Prime Other 1	7-9p								
					09/10/18 to 09/16/18	1x	----F--				
	Multi			F	09/14/18	:30	8:44 PM	ORMA1830H	\$500.00		1
25	Multi	Friday 9-10p	9-10p								
					09/10/18 to 09/16/18	1x	----F--				
	Multi			F	09/14/18	:30	9:30 PM	ORMA1830H	\$200.00		1
26	Multi	Sat Prime Other 1	7-10p								
					09/10/18 to 09/16/18	1x	-----S-				
	Multi			Sa	09/15/18	:30	7:24 PM	ORMA1830H	\$175.00		1
27	Multi	Sat Prime Other 1	7-10p								
					09/10/18 to 09/16/18	1x	-----S-				
	Multi			Sa	09/15/18	:30	7:44 PM	ORMA1830H	\$175.00		1
28	Multi	Saturday 9-10p	9-10p								
					09/10/18 to 09/16/18	1x	-----S-				
	Multi			Sa	09/15/18	:30	9:30 PM	ORMA1830H	\$175.00		1
31	Multi	KSN News at Ten Mon-Fri	10-10:35pm								
					09/10/18 to 09/16/18	3x	-TWTF--				
	Multi			Tu	09/11/18	:30	10:25 PM	ORMA1830H	\$550.00		1
	Multi			Th	09/13/18	:30	10:17 PM	ORMA1830H	\$550.00		3
	Multi			F	09/14/18	:30	10:10 PM	ORMA1830H	\$550.00		2
32	Multi	KSN News at 10 Sat	KSN News at 10 Sat								
					09/10/18 to 09/16/18	1x	-----S-				
	Multi			Sa	09/15/18	:30	10:28 PM	ORMA1830H	\$150.00		1
33	Multi	KSN News at 10 Sun	KSN News at 10 Sun								
					09/10/18 to 09/16/18	1x	-----S				
	Multi			Su	09/16/18	:30	10:43 PM	ORMA1830H	\$225.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Remit Address:
KSN
PO Box 844304
Dallas, TX 75284
Main: (316) 265-3333
Billing:

DUPLICATE INVOICE

Advertiser	POL/Greg Orman/Governor/KS/Nonparti	Invoice #	A1672822-1
Product	ORMAN/G-KS/D	Invoice Date	09/16/18
Estimate Number	371	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/16/18
Property	KSN	Order #	A1672822
Account Executive	Katz Chicago	Alt Order #	26145417
Sales Office	Katz/Chicago	Deal #	
Sales Region	National	Order Flight	09/10/18 - 09/16/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Billing Address:

AL Media
Attention: Accounts Payable
222 West Ontario
Suite 600
Chicago, IL 60610

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	Multi	Su 1105-1135p	1105p-1135p		09/10/18 to 09/16/18	1x	-----S				
	Multi			Su	09/16/18	:30	11:13 PM	ORMA1830H	\$25.00		1
35	Multi	Sat Prime Other 1	7-10p		09/10/18 to 09/16/18	2x	-----S-				
	Multi			Sa	09/15/18	:30	8:21 PM	ORMA1830H	\$175.00		1
	Multi			Sa	09/15/18	:30	8:42 PM	ORMA1830H	\$175.00		2
36	Multi	M-F 9-10a	9-10a		09/10/18 to 09/16/18	1x	----F--				
	Multi			F	09/14/18	:30	9:51 AM	ORMA1830H	\$100.00		1
				Aired Spots	83						

<u>Gross Total</u>	\$18,995.00	
<u>Agency Commission</u>	\$2,849.25	
<u>Net Amount Due</u>	\$16,145.75	Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.